

I think it is important for us that we be responsive and treat everyone in an equitable manner. So you have thousands of children throughout this country that find themselves in this particular loophole that I feel that needs to be corrected and these three pieces of legislation helped do that.

So as we move forward, I urge my colleagues to cosponsor the Nutrition Assistance for Working Families and Seniors Act, which would restore food stamp benefits to qualified immigrants and primarily affecting families with children.

I also want to say a few words about a bill recently introduced by the gentleman from Michigan (Mr. LEVIN) on Women Immigrants Safe Harbor Act, which is H.R. 2258. This particular legislation allows legal immigrants, who are victims of domestic violence, to be eligible for public benefits such as food stamps and Medicare and SSI for the period of time long enough to allow them to escape from their abusers. I will say that time and time again we need to care for the most vulnerable in our communities. Individuals fleeing domestic violence certainly need our help. It is time to talk about compassion, about fairness, about keeping our community healthy. Now is the time to give legal immigrants a chance to escape their abusive relationships. Under the present situation, they cannot. Now is the time to restore both the medicaid and the CHIPS benefits to lawfully presenting in any event women and children. Now is the time also to restore the food stamp benefits to working families and children and the seniors who rely on the assistance in time of need.

I urge my colleagues to support the healthy solutions of American hard working families. This is the right thing to do for the immigrants, for the children and for all Americans.

I want to take this final opportunity, Mr. Speaker, to just indicate that it is three pieces of legislation that will help correct the problems that we see now. Once again, it is the Legal Immigrant Children's Health Improvement Act that talks about only people that are legally in this country. I am not talking about illegal. These are people once again that went by the rules,

played by the rules and now they find themselves in that 5-year gap. I ask for assistance and for people to sign up.

Secondly, when it comes to nutrition and food stamps, we want to make sure that the Nutrition Assistance for Working Families and Seniors Act also is passed so they will have access to food stamps if they are in need.

Finally, the Women Immigrants Safe Harbor Act allows women that are being abused the opportunity to qualify for these programs as they flee from those situations that are not healthy.

#### GENERAL LEAVE

Mr. RODRIGUEZ. Mr. Speaker, I ask unanimous consent that all Members may have 5 legislative days within which to revise and extend their remarks on the subject of my special order tonight.

The SPEAKER pro tempore (Mr. KENNEDY of Minnesota). Is there objection to the request of the gentleman from Texas?

There was no objection.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. MILLENDER-McDONALD (at the request of Mr. GEPHARDT) for today on account of official business.

Mr. POMEROY (at the request of Mr. GEPHARDT) for today on account of official business.

Mr. BURTON of Indiana (at the request of Mr. ARMEY) for today and the balance of the week on account of illness in the family.

Mr. PAUL (at the request of Mr. ARMEY) for today on account of family illness.

Mr. PLATTS (at the request of Mr. ARMEY) for today and the balance of the week on account of his father's illness.

Mr. SHADEGG (at the request of Mr. ARMEY) for today on account of undergoing a medical procedure.

Mr. TOOMEY (at the request of Mr. ARMEY) for today on account of personal business.

#### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legis-

lative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. McNULTY) to revise and extend their remarks and include extraneous material:)

Mr. FILNER, for 5 minutes, today.

Mr. DEFazio, for 5 minutes, today.

Ms. NORTON, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

(The following Members (at the request of Mr. GUTKNECHT) to revise and extend their remarks and include extraneous material:)

Mr. SOUDER, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his remarks and include extraneous material:)

Mr. MORAN of Virginia, for 5 minutes, today.

#### SENATE CONCURRENT RESOLUTION REFERRED

A concurrent resolution of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. CON. RES. 54. Concurrent resolution authorizing the Rotunda of the Capitol to be used on July 26, 2001, for a ceremony to present Congressional Gold Medals to the original 29 Navajo Code Talkers; to the Committee on House Administration.

#### SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 1029. An act to clarify the authority of the Department of Housing and Urban Development with respect to the use of fees during fiscal year 2001 for the manufactured housing program.

#### ADJOURNMENT

Mr. RODRIGUEZ. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, June 26, 2001, at 9 a.m., for morning hour debates.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the third and fourth quarters of 2000 and the first quarter of 2001, by Committees of the U.S. House of Representatives, pursuant to Public Law 95-384, and for a miscellaneous group in connection with official foreign travel during the first quarter of 2001 are as follows:

June 25, 2001

CONGRESSIONAL RECORD—HOUSE

11801

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of Member or employee	Date			Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure			Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Scotland, Germany, Italy, Qatar, Jordan and England, August 7–19, 2000:												
Delegation expenses .....	8/12	8/14	Italy .....	.....	.....	.....	3,774.38	.....	13,356.14	.....	.....	17,100.52
	8/16	8/18	Jordan .....	.....	.....	.....	666.43	.....	3,253.31	.....	.....	3,919.75
Total .....	.....	.....	.....	.....	.....	.....	.....	.....	16,609.45	.....	.....	21,020.26

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB STUMP, Chairman, Apr. 30, 2001.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Korea, Thailand, Singapore and Taiwan, November 30–December 2, 2000:											
Delegation expenses .....	11/24	11/28	Thailand .....							4,402.00	4,402.00
Total .....										4,402.00	4,402.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB STUMP, Chairman, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Travel to Chile, January 12–18, 2001:											
Hon. Martin H. Meehan .....	1/12	1/18	Chile .....		1,776.00						1,776.00
Commercial airfare .....							5,112.60				5,112.60
Travel to Guatemala, Ecuador and El Salvador, January 21–25, 2001:											
Hon. Robin Hayes .....	1/21	1/22	Guatemala .....		190.00						190.00
	1/22	1/24	Ecuador .....		422.00						422.00
	1/24	1/25	El Salvador .....		222.00						222.00
Travel to Ecuador and Colombia, January 23–26, 2001:											
Hon. Curt Weldon .....	1/23	1/25	Ecuador .....		420.00						420.00
	1/25	1/26	Colombia .....		208.00						208.00
Commercial airfare .....							1,816.00				1,816.00
Travel to Italy, Germany, France and the United Kingdom, February 16–25, 2001:											
Hon. Ike Skelton .....	2/16	2/19	Italy .....		966.00						966.00
	2/19	2/22	Germany .....		319.00						319.00
	2/22	2/23	France .....		263.00						263.00
	2/23	2/25	United Kingdom .....		702.00						702.00
Hon. Jim Turner .....	2/16	2/19	Italy .....		966.00						966.00
	2/19	2/22	Germany .....		319.00						319.00
	2/22	2/23	France .....		263.00						263.00
	2/23	2/25	United Kingdom .....		702.00						702.00
Hon. Baron Hill .....	2/16	2/19	Italy .....		966.00						966.00
	2/19	2/22	Germany .....		319.00						319.00
	2/22	2/23	France .....		263.00						263.00
	2/23	2/25	United Kingdom .....		702.00						702.00
Mr. J.J. Gertler .....	2/16	2/19	Italy .....		966.00						966.00
	2/19	2/22	Germany .....		319.00						319.00
	2/22	2/23	France .....		263.00						263.00
	2/23	2/25	United Kingdom .....		702.00						702.00
Travel to Russia, Moldova, Ukraine and Russia, February 18–24, 2001:											
Hon. Curt Weldon .....	2/18	2/21	Russia .....		979.50						979.50
	2/21	2/22	Moldova .....		225.00						225.00
	2/22	2/23	Ukraine .....		269.00						269.00
	2/23	2/24	Russia .....		326.50						326.50
Commercial airfare .....							801.38				801.38
Hon. Ander Crenshaw .....	2/18	2/21	Russia .....		979.50						979.50
	2/21	2/22	Moldova .....		225.00						225.00
	2/22	2/23	Ukraine .....		269.00						269.00
	2/23	2/24	Russia .....		326.50						326.50
Commercial airfare .....							801.38				801.38
Mr. Peter M. Steffes .....	2/18	2/21	Russia .....		979.50						979.50
	2/21	2/22	Moldova .....		225.00						225.00
	2/22	2/23	Ukraine .....		269.00						269.00
	2/23	2/24	Russia .....		326.50						326.50
Commercial airfare .....							801.38				801.38
Delegation charter aircraft .....							33,620.00				33,620.00
Travel to Ecuador, Peru and Colombia, February 19–24, 2001:											
Hon. Gene Taylor .....	2/18	2/21	Ecuador .....		318.00						318.00
	2/21	2/22	Peru .....		153.00						153.00
	2/22	2/23	Colombia .....		542.00						542.00
Mr. George O. Withers .....	2/18	2/21	Ecuador .....		318.00						318.00
	2/21	2/22	Peru .....		153.00						153.00
	2/22	2/23	Colombia .....		542.00						542.00
Commercial airfare .....							321.00				321.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Total .....					19,664.00		43,274.34				62,938.34

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB STUMP, Chairman, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Nathan Deal .....	2/16	2/17	Netherland Antilles .....		307.00						307.00
	2/17	2/19	Colombia .....		271.00		2,398.50		1,014.20		3,683.70
	2/19	2/20	Honduras .....		96.00						96.00
	2/20	2/23	Bolivia .....		511.50		3,794.00		1,347.00		5,652.50
James Greenwood .....	2/04	2/08	Kenya .....		1,010.00						1,010.00
Total .....					2,195.50		6,192.50		2,361.20		10,749.20

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILLY TAUZIN, Chairman, May 16, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. F. James Sensenbrenner, Jr. ....	2/17	2/19	Thailand .....		846.00		5,249.22				6,095.22
	2/20	2/21	Hanoi .....		252.00						252.00
	2/22	2/23	HoChiMinh City .....		249.00						249.00
	2/24	2/27	Singapore .....		1,484.19						1,484.19
Todd Schultz .....	2/17	2/19	Thailand .....		846.00		5,249.22				6,095.22
	2/20	2/21	Hanoi .....		252.00						252.00
	2/22	2/23	HoChiMinh City .....		249.00						249.00
	2/24	2/27	Singapore .....		1,484.19						1,484.19
Total .....					5,662.38		10,498.44				16,160.82

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

F. JAMES SENSENBRENNER, Jr., Chairman, May 3, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 23, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Phil English (Int'l Rel.) .....	1/13	1/19	Chile .....		888.00		5,056.60				5,944.60
Hon. M. McNulty (Gilman Codel) .....	1/22	1/25	Italy .....		966.00		( <sup>3</sup> )				966.00
	1/25	1/27	Greece .....		376.00		( <sup>3</sup> )				376.00
	1/27	1/28	Israel .....		523.00		( <sup>3</sup> )				523.00
	1/28	1/30	Ireland .....		472.00		( <sup>3</sup> )				472.00
Hon. W. Watkins (Gilman Codel) .....	1/22	1/25	Italy .....		966.00		( <sup>3</sup> )				966.00
	1/25	1/27	Greece .....		376.00		( <sup>3</sup> )				376.00
	1/27	1/28	Israel .....		523.00		( <sup>3</sup> )				523.00
	1/28	1/28	Ireland .....		472.00		( <sup>3</sup> )				472.00
Hon. M. McNulty (Watts Codel) .....	4/5	4/11	Senegal .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/11	Nigeria .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/11	Ghana .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/11	Morocco .....		n/a		( <sup>3</sup> )				n/a
Hon. C. Shaw (Rogers Codel) .....	4/5	4/16	France .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/16	Turkey .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/16	Italy .....		n/a		( <sup>3</sup> )				n/a
Hon. R. Lewis (Rogers Codel) .....	4/5	4/16	Turkey .....		n/a		( <sup>3</sup> )			n/a	
	4/5	4/16	Italy .....		n/a		( <sup>3</sup> )			n/a	
Hon. B. Cardin (Kolbe Codel) .....	4/18	4/20	Israel .....		380.00		( <sup>3</sup> )				380.00
	4/20	4/22	Jordan .....		228.00		( <sup>3</sup> )				228.00
	4/22	4/23	Egypt .....	223.00			( <sup>3</sup> )			223.00	
	4/18	4/18	Italy .....		346.00		( <sup>3</sup> )				346.00
	4/23	4/23	Ireland .....		124.50		( <sup>3</sup> )				124.50
Hon. Phil English (Combust Codel) .....	4/20	4/22	Canada .....		n/a		( <sup>3</sup> )				n/a
Hon. S. Levin (Combust Codel) .....	4/20	4/22	Canada .....		n/a		( <sup>3</sup> )				n/a
Hon. J.D. Hayworth (Rogers Codel) .....	4/5	4/16	France .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/16	Turkey .....		n/a		( <sup>3</sup> )				n/a
	4/5	4/16	Italy .....		n/a		( <sup>3</sup> )				n/a
Hon. R. Lewis (Rogers Codel) .....	4/5	4/16	France .....		n/a		( <sup>3</sup> )				n/a
Total .....											

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

BILL THOMAS, Chairman, June 5, 2001.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL THOMAS, Chairman, May 11, 2001.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

  

Hon. Nancy Pelosi .....	1/10	1/16	Europe .....		1,604.00						1,604.00
Commercial airfare .....							5,829.00				5,829.00
Michael Sheehy, Staff .....	1/10	1/16	Europe .....		1,604.00						1,604.00
Commercial airfare .....							5,829.00				5,829.00
Jay Jakub, Staff .....	1/22	1/27	Europe .....		1,450.00						1,450.00
Commercial airfare .....							6,615.81				6,615.81
Robert Emmett, Staff .....	1/23	2/3	Europe .....		3,015.00						3,015.00
Commercial airfare .....							6,251.13				6,251.13
Patrick Murray, Staff .....	2/7	2/10	Europe .....		459.00						459.00
Commercial airfare .....							4,742.85				4,742.85
Jay Jakub, Staff .....	2/7	2/10	Europe .....		459.00						459.00
Commercial airfare .....							4,742.85				4,742.85
Merrell Moorhead, Staff .....	2/7	2/10	Europe .....		459.00						459.00
Commercial airfare .....							4,742.85				4,742.85
Merrell Moorhead, Staff .....	2/16	2/26	Europe .....		1,432.00						1,432.00
Commercial airfare .....							5,168.43				5,168.43
Michele Land, Staff .....	2/19	2/23	Europe .....		773.00						773.00
Commercial airfare .....							4,663.90				4,663.90
Patrick Murray, Staff .....	2/19	2/25	Europe .....		525.00						525.00
Commercial airfare .....							4,328.22				4,328.22
Timothy Sample, Staff .....	2/19	2/26	Europe .....		876.00						876.00
Commercial airfare .....							5,454.79				5,454.79
Christopher Barton, Staff .....	2/20	2/24	South America .....		934.00						934.00
Commercial airfare .....							2,001.60				2,001.60
Brant Bassett, Staff .....	2/20	2/24	South America .....		934.00						934.00
Commercial airfare .....							2,001.60				2,001.60
Christopher Barton, Staff .....	3/8	3/12	South America .....		791.00						791.00
Military aircraft .....											
Timothy Sample, Staff .....	3/9	3/12	South America .....		652.00						652.00
Commercial airfare .....							995.80				995.80
Timothy Sample, Staff .....	3/14	3/20	Europe .....		1,992.00						1,992.00
Commercial airfare .....							5,721.66				5,721.66
Delores Jackson, Staff .....	3/14	3/20	Europe .....		1,992.00						1,992.00
Commercial airfare .....							5,721.66				5,721.66
Patrick Murray, Staff .....	3/22	3/30	Europe .....		2,338.00						2,338.00
Commercial airfare .....							6,030.08				6,030.08
Jay Jakub, Staff .....	3/22	3/30	Europe .....		2,338.00						2,338.00
Commercial airfare .....							5,865.64				5,865.64
Total .....					13,590.00		58,368.83				71,958.83

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PORTER J. GOSS, Chairman, May 17, 2001.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

2632. A letter from the Secretary, Department of Agriculture, transmitting a report entitled, "Assessment of the Cattle and Hog Industries, Calendar Year 2000"; to the Committee on Agriculture.

2633. A letter from the Acting Administrator, Rural Utilities Service, Department of Agriculture, transmitting the Department's final rule—Water and Waste Disposal Programs Guaranteed Loans (RIN: 0572-AB57) received June 15, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2634. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Cyprodinil; Time-Limited Pesticide Tolerance [OPP-301120; FRL-6778-7] (RIN: 2070-AB78) received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2635. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Tebufenozide; Re-establish Tolerances for Emergency Exemptions [OPP-301141; FRL-6788-4] (RIN: 2070-AB78) received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2636. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final—Pyridaben; Pesticide Tolerance Technical Correction [OPP-301013A; FRL-6786-5] received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2637. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Isodifen-ethyl; Time-Limited Pesticide Tolerance [OPP-301135; FRL-6786-1] (RIN: 2070-AB78) received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2638. A letter from the Principal Deputy Associate Administrator, Environmental

Protection Agency, transmitting the Agency's final rule—L-Glutamic Acid and Gamma Aminobutyric Acid; Exemptions from the Requirement of a Tolerance [OPP-301136; FRL-6785-6] (RIN: 2070-AB78) received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2639. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Mesotrione; Pesticide Tolerance [OPP-301138; FRL-6787-7] (RIN: 2070-AB78) received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2640. A letter from the Secretary, Department of Health and Human Services, transmitting a report entitled, "Protections for Children in Research"; to the Committee on Energy and Commerce.

2641. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Revision to the California State Implementation Plan, Antelope Valley Air Pollution Control District [CA 226-0271; FRL-6998-3] received June 18, 2001, pursuant